

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Amendment to G.O.Rt.No.323, Irrigation & CAD (Projects-II)
Dept. - Accorded – Orders issued

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IRRIGATION AND CAD (Projects-II) DEPARTMENT

G.O.Rt.No.554

Dated:10-06-2016
Read:-

1. G.O.Rt.No.323, I&CAD (Projects-II) Dept., Dt.18-03-2016.
2. From the Chief Engineer, Kaleshwaram Project, LMD Colony, Karimnagar, Lr.No.CE/KP/LMD/KRMR/13, Dt.12-05-2016.

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ORDER:-

In the reference 1st read above, orders were issued according administrative approval for entrusting the consultancy Services for vetting of the DPR for Two Barrages between Yellampally – Medigadda, as well as the other reservoirs to increase its capacity and related activities to M/s. WAPCOS Ltd., for an amount of Rs.12.96 Crores (Including Service Tax @ 14%) under the following Head of Account:

4700 – Capital lay on Major Irrigation
01 – Major Irrigation (Commercial)
232 –Kaleshwaram Project
11 – Normal State plane
25-Project Establishment.

2. In the reference 2nd read above, the Chief Engineer, Kaleshwaram Project, Karimnagar has requested to issue certain amendments to para 2 & 3 of the G.O. 1st read above.
3. After careful examination of the proposal of Chief Engineer, Kaleshwaram Project, LMD Colony, Karimnagar Government hereby issue the following amendment to para 2 & 3 of the reference 1st read above.

Sl. No.	For	(Read as)
	2. After careful examination of the said proposal, Government hereby accord administrative approval entrusting the Consultancy Services for vetting of the DPR for two Barrages between Yellampally – Medigadda, as well as other reservoirs to increase its capacity and related activities to M/s. WAPCOS Ltd., for an amount of Rs.12.96 Crores (including Service Tax @14%).	2. After careful examination of the said proposal, Government hereby accord administrative approval entrusting the Consultancy Services for preparation of the DPR for two Barrages between Yellampally – Medigadda, as well as other reservoirs to increase its capacity and related activities to M/s. WAPCOS Ltd., for an amount of Rs.12.96 Crores (including Service Tax @14%).
	3. The Expenditure shall be debited to the following Head of Account: 4700 – Capital out-lay on Major Irrigation 01 – Major Irrigation (Commercial) 232 – Kaleshwaram Project 11 – Normal State Plan 25 – Project Establishment	3. The Expenditure shall be debited to the following Head of Account: 4700 – Capital out-lay on Major Irrigation 01 – Major Irrigation – (Commercial) MH – 232 – Kaleshwaram project G.H.11- Normal State Plan SH – 26 Dam & Other Appurtenant works 530- Major Works 531 – Other Expenditure

P.T.O.

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4. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.6953/103/WP/A1/2016, Dt.28-05-2016.

5. The Chief Engineer, Kaleshwaram Project, Karimnagar is requested to take necessary action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Kaleshwaram Project, Karimnagar.

The Accountant General, Hyderabad.

The Assistant Pay & Account Officer,
LMD Colony, Karimnagar.

The Director of works and Accounts, Hyderabad.

Copy to:

The Finance (WP) Department.

The Spl. Chief Secretary to Government, I&CAD Department.

// FORWARDED : : BY ORDER //

SECTION OFFICER